



KT GARAGE PTE LTD UEN: 201906115R
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 EMAIL: Service@ktgroup.com.sg

Date : 29/05/2020

Our Ref : 202003-049-9 – SLL1992A

To : AIG ASIA PACIFIC PTE LTD
AIG Building
78 Shenton Way #08-16
Singapore 079120

Attn : Officer In-Charge
Motor Claims Dept.

Dear Sirs

ACCIDENT INVOLVING SLL1992A & SDD8989B ON 30/03/2020 ALONG ANG MO KIO AVE 1

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Cost of Repair (inc gst)	\$ 7,222.50
Loss of Rental (inc GST)	\$ 2,054.40
Merimen Search Fee	\$ 2.00
Claimed Amount	\$ <u>9,278.90</u>

Enclosed are the supporting documents for your perusal:

Original Repair Bill: INV20210170

GIA report of SLL1992A

Car Rental Receipt

Merimen Search Receipt

Please look into our client's claim soonest possible.

Yours faithfully


KT Garage Pte Ltd




AUTHORIZATION TO ACT

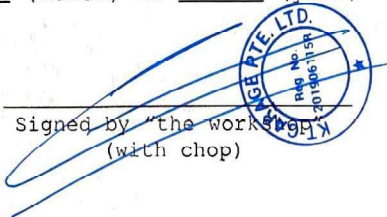
I, Global Advance Leasing ("the third party claimant")
of 1 Defu Lane 6 Singapore 539365 (address),
owner of SLL1992A (vehicle no.) hereby authorize
KT Garage Pte Ltd
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SLL1992A that was damaged pursuant to the
accident which occurred on 30.03.2020 (date) along traffic light
junction of Ang Mo Kio Ave 1 and Bishan Rd (location)
involving vehicle no/s SDD8989B
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 31 day of 03 (month) 20 20 (year)

X 
Signed by "the third party claimant"


Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **Kt Garage Pte Ltd** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$8,600.00** (Global Sum) for vehicle no. **SLL 1992A** that was damaged pursuant to the accident which occurred on **30/03/2020** (date) along **ANG MO KIO AVENUE 1** (location) involving vehicle no/s **SDD 8989B**.

This is pursuant to the inspection conducted on **01/04/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **GLOBAL ADVANCE LEASING** (“the third party claimant”) of vehicle no **SLL 1992A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by “the third party claimant”.

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SLL 1992A** (vehicle no.) as a result of the accident.

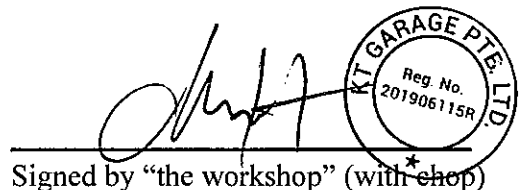
We/I confirm that the agreement reached above is in full and final settlement of any claim of “the third party claimant” pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 2nd (day) of FEB (month) 2021 (year)


CKS

Signed by appointed surveyor


Signed by “the workshop” (with chop)



KT GARAGE PTE LTD
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 EMAIL: Service@ktgroup.com.sg

Bill To

AIG Asia Pacific Pte Ltd
Attention: AIG Asia Pacific Pte Ltd
AIG Building, 78 Shenton Way #08-16
SINGAPORE 079120

INVOICE NO: INV20210170
Invoice Date 29 May 2020
Vehicle Number SLL1992A
Due Date 29 May 2020

Description	Qty	Unit Price	GST	Amount
To supply labour and materials and to repair vehicle SLL1992A to its pre-accident condition (lump sum)	1.00	6,750.00	7%	6,750.00
		Subtotal		6,750.00
		Total GST		472.50
		Amount Due		7,222.50

Cheques Payable to : KT Garage Pte Ltd
Bank Transfer : UOB 378-307-147-7
Pay Now : 201906115R

**PLEASE PROVIDE PAYMENT REFERENCE
NO OFFICIAL RECEIPT WILL BE ISSUED**

E. & O. E.

PAYMENT ADVICE

To **KT GARAGE PTE LTD**
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04
Singapore 417883

AIG Asia Pacific Pte Ltd

Invoice Number INV20210170
Amount Due 7,222.50



KT LEASING PTE LTD
AUTOBAY@KAKI BUKIT ENTRANCE A
Blk 1Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 | leasing@ktgroup.com.sg | GST Reg No.: 201909231C

Bill To

Mohamed Adnan Bin Ismail Mahebbat
C/O: KT GARAGE PTE LTD
Apt Blk 205 Ang Mo Kio Ave 1 #02-1077
Singapore 560205

Invoice No INV-20190259
Invoice Date 08 Mar 2020
Reference SMK9731C

TAX INVOICE

Description	Amount
SMK9731C, REF : TP202003-049-3	
Rental from 31/03/2020 to 08/04/2020	1,920.00
01 Weeks @ \$1440.00 per week	
02 days @ \$240.00 per day	
Subtotal	1,920.00
Total GST	134.40
Amount Due	2,054.40

PAYNOW		BANK TRANSFER OR CHEQUE	
	PAYNOW REFERENCE: 201909231C	UOB BANK ACC No: 378-307-149-3 (SGD)	
		Bank/Swift Code: 7375/UOVBSGSG	
Cheques: Crossed & make payable to KT LEASING PTE LTD. Please indicate invoice number and payer's name on reverse of cheque			
No Official Receipts will be issued. This is a computer generated document. No signature required.			



Agreement Ref	
Date:	31.03.2020

VEHICLE NO.	SMK 9731 C	Make / Model	
Date OUT	31.03.2020	Time OUT	11:31 hrs
PETROL	E 1/4 1/2 3/4 F	KM OUT	11793
Date IN	08.04.2020	Time IN	1454 hrs
PETROL	E 1/4 1/2 3/4 F	KM IN	12389

Hirer / Driver

Name	Healthy Family Pte Ltd		
Address	22 Sin Ming Lane # 06-76 Midview City Singapore 573969.		
Contact Person	H/P Number	91071147	
ID	Driving Exp		
License No.	License Class	Class 3 / 3A / 3CA / 4 / 5	

Additional Driver

Name	Mohamed Adnan Bin Ismail Mahabbat		
Address	Apt Blk 205 Ang Mo Kio Ave 1 #02-1077 Singapore 560205.		
Contact Person	H/P Number	91071147	
ID	Driving Exp		
License No.	License Class	Class 3 / 3A / 3CA / 4 / 5	

Non Waiverable Excess

HIRER acknowledges a \$ 2,000 collision damage excess per accident applies
 HIRER acknowledges an additional \$ _____ collision damage excess per accident applies in the event the accident occurred in Malaysia

X _____

Estimate Rental:

02 Day/s @ \$ <u>240.00</u> / day	\$ 480.00
01 Week/s @ \$ <u>1440.00</u> / week	\$ 1440.00
Month/s @ \$ _____ / Month	\$ _____
Misc Charges for _____	\$ _____
SUBTOTAL	\$ 1920.00
GST	\$ 134.40
TOTAL ESTIMATED CHARGES	\$ 2054.40
RENTAL DEPOSIT	\$ _____

Important Notes:

1. Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of Owner.
2. Only persons authorised by the Owner may drive the vehicle.
3. All parking and traffic violations are the responsibility of the Hirer. An Administrative charge of \$15 will be levied on any violations redirected.
4. In the event of accident, the Hirer must report to the rental office immediately.
5. The Hirer shall bear all liabilities and losses incurred if any accidents / damages to the car is not reported to the owner within 24 hrs of accident.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information give is true and correct.

Hirer Sign _____

Additional Driver Sign _____

KTL Representative _____

KT LEASING PTE LTD UEN / GST Reg no.: 201909231C

AutoBay@KakiBukit (Entrance A) Blk 1 Kaki Bukit Ave 6 #01-04 Singapore 417883

T: +65 6555 2909 / +65 6100 0425 Website: www.ktgroup.com.sg Email: leasing@ktgroup.com.sg



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-20-052427
Date of Request: 31/03/2020

Your Ref No: Online Purchase

Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 31/03/2020
Enquiry By Darla Marie Enriquez Balingit
TP Vehicle No. SDD8989B
Accident Date 30/03/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDD8989B	AIG Asia Pacific Insurance Pte. Ltd.	09/05/2019-08/05/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-052427

Date of Request: 31/03/2020

Your Ref No:

Online Purchase

Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 31/03/2020

Enquiry By Darla Marie Enriquez Balingit

TP Vehicle No. SDD8989B

Accident Date 30/03/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG20004785/Uba3

22 MAY 2020

**NEO KOCK TEW
BLK 626 UPPER THOMSON ROAD
SINGAPORE 787130**

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 1992A AND SDD 8989B ON 30/03/2020

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please email us if you have further queries.

Yours faithfully,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: jasperchua@lkkauto.com

*c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

View Received Message

This mail is associated with :
***SLL1992A (2968941406SG)**
[SDD8989B]
TP
GLOBAL ADVANCE LEASING
Mar 30 2020 12:00AM
[NEO KOCK TEW]
Kt Garage Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **28/01/2021 16:45 PM.**
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$8669.00) - SLL1992A - Claim Handler: Syed-Yusoff, Saliha**

Approved:8669.00:please proceed with settlement not exceeding \$8,600 (9 days of LOR)

DOCUMENTS SUMMARY
There are no documents.